



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 162

INVOICE DATE: MAY 29, 2020

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

Invoice

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-29-20	Police Reform Puerto Rico	Review of Court Order; conference call with Hernandez Denton Esq.; conference calls with Javier Gonzalez; communications with the Court in Compliance with standard TCA requirements; conference call with Monitor Romero and the parties	5.00	\$175.00	\$875.00
APR-30-20	Police Reform Puerto Rico	Comm. with Hernandez Denton Esq; Privilege communications with the Court; conference call with Monitor Romero and Hernandez Denton Esq; work in matters May 1 manifestations and related matters; discussions with Monitor Romero; comms. with Javier Gonzalez	8.00	\$175.00	\$1,400.00
MAY-01-20	Police Reform Puerto Rico	Communications with Monitor Romero; comms. with Hernández Denton Esq; comm. with the Court in compliance with standard TCA requirements	4.00	\$175.00	\$700.00
MAY-04-20	Police Reform Puerto Rico	Conference call with Monitor Romero, Hernandez Denton Esq; comms. with the Court, in compliance with standard TCA requirements; conference call with Javier González; review and updates to virtual Monitoring Plan; discussion of FPM'S 2020-2021 itemized budget; preparation of Informative Motion in compliance with the directives of the Court (Docket No. 1475)	4.00	\$175.00	\$700.00
MAY-05-20	Police Reform Puerto Rico	Comms. with Monitor Romero; several comms. with Javier González	1.00	\$175.00	\$175.00
MAY-06-20	Police Reform Puerto Rico	Comms. with Javier Gonzalez; conf. calls with Monitor Romero; review of Commonwealth's Motion	2.00	\$175.00	\$350.00

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MAY-07-20	Police Reform Puerto Rico	Comms. With Monitor Romero; comms with the Court in compliance with standard TCA requirements; Informative Motion in compliance with directives of the Court (Docket No. 1483)	2.00	\$175.00	\$350.00
MAY-11-20	Police Reform Puerto Rico	Comms. with Monitor Romero; comms. with Javier Gonzalez; Motions to the Court	2.25	\$175.00	\$393.75
MAY-12-20	Police Reform Puerto Rico	Communications with Monitor's team; discussions, review of Motion; comms. with Monitor Romero	3.00	\$175.00	\$525.00
MAY-13-20	Police Reform Puerto Rico	Conference call with Javier González; comms. with the Court in compliance with standard TCA requirements	1.00	\$175.00	\$175.00
MAY-14-20	Police Reform Puerto Rico	Conference call with Javier González; comms. with the Court in compliance with standard TCA requirements; review of Court Order; comms. with Monitor Romero; comm. with Hernandez Denton Esq.	2.50	\$175.00	\$437.50
MAY-15-20	Police Reform Puerto Rico	Review of document from Monitor's Office; review of Order; comm. with the Court in compliance with standard TCA requirements; comm. with Hernández Denton Esq.	1.15	\$175.00	\$201.25
MAY-18-20	Police Reform Puerto Rico	Review of documents sent by Monitor's Office; review of docs. from Dr. Levy; comments	1.00	\$175.00	\$175.00
MAY-20-20	Police Reform Puerto Rico	Conference calls with Monitor Romero; conference calls; comms. with the Court in compliance with standard TCA requirements; Comm. with Hernandez Denton Esq.; preparation for upcoming telephone conference with the parties	4.00	\$175.00	\$700.00
MAY-21-20	Police Reform Puerto Rico	Review of statistical data; comms. with Monitor Romero; several discussions and review of docs. from Monitor's Office; conference call with Monitor and the parties	4.00	\$175.00	\$700.00
MAY-22-20	Police Reform Puerto Rico	Memo to the Monitor; review of info.; comms with Monitor Romero	3.00	\$175.00	\$525.00
MAY-26-20	Police Reform Puerto Rico	Comms. with the Court in compliance with standard TCA requirements; comms. with Hernández Denton Esq.	1.00	\$175.00	\$175.00
MAY-28-20	Police Reform Puerto Rico	Preparation for Virtual Hearing; participation in Virtual hearing; comms. with Monitor Romero and comms. with Javier González; comm. with Hernandez Denton Esq.	4.00	\$175.00	\$700.00
		Total hours for this invoice	52.90		
		Total amount of this invoice			\$9,257.50